

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2020-21	
PAN		AAICS9312A			
Name		SHEETAL INFRASTRUCTURE PVT. LTD			
Address		25, 4th FLOOR, SHUKAN MALL, NR. RAJASTHAN HOSPITAL, SHAHIBAUG, AHMEDABAD, GUJARAT, 380004			
Status		Pvt Company	Form Number		ITR-6
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		898115271261220
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				32157310
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	0
	Net tax payable			4	8093352
	Interest and Fee Payable			5	0
	Total tax, interest and Fee payable			6	8093352
	Taxes Paid			7	9006348
	(+)Tax Payable /(-)Refundable (6-7)			8	-912996
Dividend Distribution Tax details	Dividend Tax Payable			9	0
	Interest Payable			10	0
	Total Dividend tax and interest payable			11	0
	Taxes Paid			12	0
	(+)Tax Payable /(-)Refundable (11-12)			13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD			14	0
	Additional Tax payable u/s 115TD			15	0
	Interest payable u/s 115TE			16	0
	Additional Tax and interest payable			17	0
	Tax and interest paid			18	0
	(+)Tax Payable /(-)Refundable (17-18)			19	0
Income Tax Return submitted electronically on <u>26-12-2020 11:26:20</u> from IP address <u>122.170.109.185</u> and verified by <u>PARAS PANDIT</u> having PAN <u>AFXPP6590A</u> on <u>26-12-2020 11:26:20</u> from IP address <u>122.170.109.185</u> using <u></u> Digital Signature Certificate (DSC). DSC details: <u>50578409CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					